GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Sanction of Rs.23,52,920/- to M/s Sai Sadguru Computer Technology Services, towards the cost of supply for required manpower to the call centers 1950 for the period from 15.09.2019 to 29.02.2020 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 592 **Dated: 19-03-2020.**

Read the following :-

1. Letter No.2476/Elecs.C/A2/2017-12, Dated 14.02.2019.
2. Letter No.2476/Elecs.C/A2/2017-19, Dated 18.04.2019.
2. From M/s Sai Sadguru Computer Technology Services,
   Invoice No. CR112019VSKP/14, Dt. 07.11.2019,
   Invoice No. CR012020VSKP/4, Dt. 05.01.2020,
   Invoice No. CR012020VSKP/5, Dt. 05.01.2020,
   Invoice No. CR032020VSKP/14, Dt. 07.03.2020,
   Invoice No. CR032020VSKP/15, Dt. 07.03.2020 and
   Invoice No. CR032020VSKP/16, Dt. 07.03.2020.

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O R D E R:

In the reference 1st & 2nd read above, M/s Sai Sadguru Computer Technology Services, Vishakhapatnam was given work orders to provide manpower (Computer operators) at 1950 call centers at all 13 Districts.

2. Accordingly, the agency has provided computer operators at all the 13 Districts and sent bills for arranging payment as detailed below:

Sl.No.	Bill period	No. of persons	Amount
01.	15.09.2019 to 14.10.2019	2	Rs.4,38,960/-
02.	16.10.2019 to 15.11.2019	2	Rs.4,67,280/-
03.	16.11.2019 to 15.12.2019	2	Rs.4,60,200/-
04.	16.12.2019 to 31.12.2020	2	Rs.2,07,680/-
05.	01.01.2020 to 31.01.2020	2	Rs.4,02,380/-
06.	01.02.2020 to 29.02.2020	2	Rs.3,76,420/-
	Total		**Rs.23,52,920/-**

3. Sanction is hereby accorded for payment of an amount of **Rs.23,52,920/- (Rupees Twenty Three lakh Fifty Two thousand Nine hundred and Twenty only)** to M/s Sai Sadguru Computer Technology Services, Vishakhapatnam for providing the manpower at call centers 1950 for the period from 15.09.2019 to 29.02.2020 in all 13 Districts.

(P.T.O)

4. The expenditure sanctioned in Para 3rd above shall be debited to **"2015 – Elections – M.H. 108 Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 280 - Professional Services / 289 Service based Professional Services"** and shall be met from the funds vide B.E. 2019-20.

5. The General Administration (Claims.B) Department are requested to prepare the bill and credit the amount in favour of M/s Sai Sadguru Computer Technology Services, Vishakhapatnam**, Bank A.C.No.50200010599555, IFSC.Code: HDFC0000744, PAN NO.ACUFS9477M** under intimation to this Department.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The G.A..(Claims.B) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Sai Sadguru Computer Technology Services, Vishakhapatnam

//FORWARDED:: BY ORDER//

SECTION OFFICER